

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161141  
Invoice Date 08/22/11  
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	1.70

TOTAL BALANCE DUE UPON RECEIPT	\$1.70
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Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161141  
Invoice Date 08/22/11  
Client Number 172573  
Matter Number 50001

=====

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	1.70
C U R R E N T   E X P E N S E S	
TOTAL BALANCE DUE UPON RECEIPT	\$1.70

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USA

Invoice Number 2161141  
Invoice Date 08/22/11  
Client Number 172573  
Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/29/11	Duplicating/Printing/Scanning	.20
	ATTY # 000349: 2 COPIES	
07/08/11	Duplicating/Printing/Scanning	.40
	ATTY # 000349: 4 COPIES	
07/08/11	Duplicating/Printing/Scanning	1.10
	ATTY # 000349: 11 COPIES	
	CURRENT EXPENSES	1.70
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	TOTAL BALANCE DUE UPON RECEIPT	\$1.70
		=====

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Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161142  
Invoice Date 08/22/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	14.14

TOTAL BALANCE DUE UPON RECEIPT	\$14.14
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7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161142  
Invoice Date 08/22/11  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	0.24
Duplicating/Printing/Scanning	13.90
CURRENT EXPENSES	14.14
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TOTAL BALANCE DUE UPON RECEIPT	\$14.14
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2161142  
 Invoice Date 08/22/11  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
06/30/11	PACER	.24
07/28/11	Duplicating/Printing/Scanning ATTY # 0718; 93 COPIES	9.30
	CURRENT EXPENSES	14.14
	TOTAL BALANCE DUE UPON RECEIPT	\$14.14

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Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161143  
Invoice Date 08/22/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00	
Expenses	65.77	
		TOTAL BALANCE DUE UPON RECEIPT \$65.77
		=====

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Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161143  
Invoice Date 08/22/11  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	25.36
Duplicating/Printing/Scanning	7.30
Postage Expense	2.96
Certified Copies	21.75
Courier Service - Outside	8.40
CURRENT EXPENSES	
	65.77
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TOTAL BALANCE DUE UPON RECEIPT	\$65.77
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Columbia, Maryland 21044  
USA

Invoice Number 2161143  
Invoice Date 08/22/11  
Client Number 172573  
Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/27/11	Certified Copies Copies of court documents	14.75
06/27/11	Certified Copies Copies of court documents	7.00
06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573 W. R. Grace & Co. Invoice Number 2161143  
 60033 Claim Analysis Objection Resolution & Estimation Page 2  
 (Asbestos)  
 August 22, 2011

06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
06/30/11	PACER	2.40
06/30/11	PACER	.08
06/30/11	PACER	6.72
06/30/11	PACER	16.16
07/05/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/05/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/05/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/06/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/06/11	Postage Expense Postage Expense: ATTY # 000349 User: Charneicki,	1.08
07/21/11	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - Judge Fitzgerald - 7/11/11	8.40
07/28/11	Postage Expense	1.88
CURRENT EXPENSES		65.77
TOTAL BALANCE DUE UPON RECEIPT		\$65.77